

Page 1 of 1

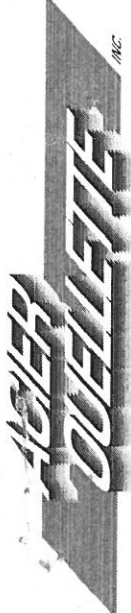
All amounts are calculated in domestic currency.

es from 5/5/2017 to 5/5/2017

Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Acier Quellette Inc.								
PO36076	I		M174B0.250X4.000 f	f	5/4/2017	5/5/2017	12.0000	\$23.48	0.0000	0	\$281.82
CAD	No		17-4 BAR 0.250" X 4.000"	f	12.0000	PLOU01		\$281.82	0.0000	0	
			m137447								
									Total Received Quantity:		12.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$281.82
									Total Balance Due Quantity:		0.0000



DELIVERY - CLIENT

CO00026826

ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N° CL10001056
Date 2017/04/26
Delivery date 2017/04/28
Your order N° 36076

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

Shipped to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 PLAT 17-4 1/4 X 4 PLI NS000000022 PLAT 17-4 PH 1/4 X 4 1 X 12' R/L HEAT:	1.00	1.00	UN_\$UN		WSP				

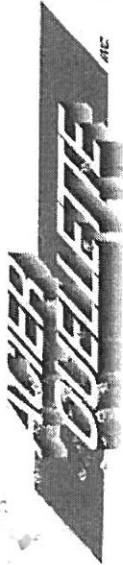
NIR : R-109516-6

Total Weight (Lbs) : 0.00

Conditions : All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Y	M	D
Customer's Signature			Date			

Total (\$CAD)



Order - Sales

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terme

Page

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terme

Page

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C
1 PLAT 17-4 1/4 X 4 PLI PLAT 17-4 PH 1/4 X 4 1 X 12' R/L HEAT = 268919 NS000000022	1.00	UN \$UN	1.00	1.00					
2 ROUND SS 3/8 304 (12R) RSS-38-12 1 X 12' R/L 5763	4.51	PI \$CLB	12.00	1.00					
3 ROUND SS 7/16 304 (12R) RSS-716-12 1 X 12' R/L 5778	6.13	PI \$CLB	12.00	1.00					
4 ROUND SS 3/4 304 (12R) RSS-34-12 2 X 12' R/L 5759	36.05	PI \$CLB	24.00	2.00					

NIR : R-109516-6

DAS
38
1-89

977-5-7

Next Page...

CON 26804
CERTIFICATE OF TEST
CERTIFICAT D'ESSAIS

5305

Page 01 of 02

Certification Date
4-MAY-2017

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

AC00005305
PART NUMBER/NUMÉRO DE PIÈCE
511673

EARLE M JORGENSEN CAN DIV RMCL
1255, AVE LAPLACE
VILLE DE LAVAL QC H7C 2N6

Invoice Number
T365957

SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC.
VENDU À: DIVISION SALABERRY DE VALLEYFIELD DIVISION SALABERRY DE VALLEYFIELD
935, BOUL. DU HAVRE 935, BOUL. DU HAVRE
SALABERRY-DE- VALLEYFIELD QC J6S 5L1 SALABERRY-DE- VALLEYFIELD QC J6S

Description: 17-4 HRAP BAR SOL ANN ASTM A564

1/4 X 4 FLAT X 12' R/L

Line Total: 44 LB

HEAT: 268919

ITEM: 511673

Specifications:

AMS 5643 T
AMS 2303 F
ASTM F899 12

ASTM A564 T630 13
AMS H 6875 B

ASME SA564 T630 15
ASTM A370 15

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.033	0.38	0.5300	15.09	0.19	3.34	4.57	0.057
P	S	N	TA	NBTA			
0.024	0.001	0.035	0.0005	0.271			

RCPT: R108823

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					338
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L	KSI	KSI	IN 02 IN	IN AREA	BHN
	184.0	200.0	16.0	52.0	429

GRAIN SIZE : 5 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. Par les présentes, nous certifions que le matériel couvert par ce rapport n'a pas été en contact avec le mercure.

JOANNE DESPRES

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
4-MAY-2017

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT
AC00005305

EARLE M JORGENSEN CAN DIV RMCL
1255, AVE LAPLACE
VILLE DE LAVAL QC H7C 2N6

Invoice Number
T365957

PART NUMBER/NUMÉRO DE PIÈCE
511673

SOLD TO:	ACIER OUELLETTE INC.	SHIP TO:	ACIER OUELLETTE INC.
VENDU À:	DIVISION SALABERRY DE VALLEYFIELD	EXPÉDIE À:	DIVISION SALABERRY DE VALLEYFIELD
	935, BOUL. DU HAVRE		935, BOUL. DU HAVRE
	SALABERRY-DE- VALLEYFIELD QC J6S 5L1		SALABERRY-DE- VALLEYFIE QC J6

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1/4 X 4 FLAT X 12' R/L

Line Total: 44 LB

HEAT: 268919 ITEM: 511673

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO1: OK

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES


MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M174 B0.250X4.000

PO / BATCH NO.: 0036074M137447

DATE: MAY 10 2017

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .250

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: .259

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	Y <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	AMS 5643 HT #268919
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: CB DAS 38

SIGNED OFF BY: _____

DATE: MAY 10 2017

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36076

Purchase Order Date 4/25/2017
PO Print Date 4/26/2017

Page Number 1 of 5

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

E-MAILED
APR 26 2017

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000 ✓ MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 & 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI	17-4 BAR 0.250" X 4.000"	5/4/2017 Yes 5/4/2017		12.00 f	\$32.08	\$385.00
Line Total:							\$385.00
2	M304R0.375 ✓ MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 (NOTE: AISI 303 NOT ACCEPTABLE)	304 ROUND BAR 0.375	4/28/2017 Yes 4/28/2017		12.00 f	\$1.03	\$12.41
Line Total:							\$12.41

PO Instructions: quotation: sou0028856

Note:

4/26/2017

DAS
38
9-88



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36076**

Purchase Order Date 4/25/2017

PO Print Date 4/26/2017

Page Number 2 of 5

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M304R0.4375	304 ROUND BAR 0.4375	4/28/2017 Yes 4/28/2017	12.00 f	\$1.49	\$17.84
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

SP17-4-28

Line Total: \$17.84

4	M304R0.750	304 SS Roundbar .750	4/28/2017 Yes 4/28/2017	24.00 f	\$4.66	\$111.73
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$111.73

5	M304S16GA	304/316 Sheet .063	4/28/2017 Yes 4/28/2017	128.00 sf	\$6.51	\$833.11
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PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

PO Instructions: quotation: sou0028856

Note:

4/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36076**

Purchase Order Date 4/25/2017

PO Print Date 4/26/2017

Page Number 3 of 5

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

				Line Total:	\$833.11
6	M6061T6B0.375X01.000 ✓	6061T6 BAR .375 x 1.00 ✓	4/28/2017 Yes 4/28/2017	20.00 f ✓	\$1.12 \$22.41

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

				Line Total:	\$22.41
7	M6061T6R0.500 ✓	6061-T6 Round Bar .500" ✓	4/28/2017 Yes 4/28/2017	20.00 f ✓	\$0.58 \$11.69

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SA 7428
Line Total: \$11.69

PO Instructions: quotation: sou0028856

Note:

4/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36076**

Purchase Order Date 4/25/2017

PO Print Date 4/26/2017

Page Number 4 of 5

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

8	M6061T6R0.563	6061-T6 ROUND BAR .563	4/28/2017	24.00	\$3.50	\$84.00
		Yes	4/28/2017	f		

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$84.00

9	M6061T6R0.750	6061-T6 Round Bar .750"	4/28/2017	40.00	\$1.52	\$60.66
		Yes	4/28/2017	f		

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$60.66

PO Instructions: quotation: sou0028856

Note:

4/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36076**

Purchase Order Date 4/25/2017

PO Print Date 4/26/2017

Page Number 5 of 5

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

10	71401-45	PROCUREMENT QUALITY CLAUSES	4/28/2017	1.00	\$0.00	\$0.00
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No

4/28/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

50174-28

Line Total: \$0.00

PO Total: \$1,538.85

PO Instructions: quotation: sou0028856

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/26/2017